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4 BILL NO. S-76-11- 25

5 SPECIAL ORDINANCE NO. S-214-76

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AN ORDINANCE approving a contract  
with L. W. Dailey, Inc. for materials  
for the Board of Public Works.

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BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA:

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SECTION 1. That the contract dated November 1, 1976,  
between the City of Fort Wayne, by and through its Mayor and  
the Board of Public Works and L. W. Dailey, Inc., for:

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1673 Hobson Road (Blowup)

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TOTAL: \$4,460.00

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all as more particularly set forth on Civil City Purchase Order  
No. 3-34437, which is on file in the Office of the Department  
of Purchasing and is by reference incorporated herein, made a  
part hereof and is hereby in all things ratified, confirmed and  
approved.

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SECTION 2. This Ordinance shall be in full force and  
effect from and after its passage and approval by the Mayor.

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W. Dulles Jr.  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

W. Dulles Jr.  
CITY ATTORNEY

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Read the first time in full and on motion by Moses J. Schmidt, seconded by Zalarico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 11-23-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by J. Schmidt, and duly adopted, placed on its passage.

PASSED (A.M.) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
HUNTER	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHIMDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12-14-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2014-76 on the 1st day of Dec, 1976.

ATTEST: Charles W. Westerman James Stier (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 15th day of December, 1976, at the hour of 2:00 o'clock M.E.S.T.

Robert Edmiston  
MAYOR

Bill No. S-76-11-25

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance approving a contract with L. W. Dailey, Inc. for materials for the Board of Public Works.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

*W. C. Moses Jr.  
D. J. Schmidt  
V. G. Schmidt  
P. M. Burns  
W. T. Hinga*

DATE 12-14-76 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Board of Public Works Date Nov. 3, 1976  
From Ken Traylor - Street Engineering  
Subject 1673 Hobson Road (Pavement Blow-up) B.O. 6876

COPIES TO:

Issue P.O 34431

Attached find bid analysis sheet for the 1673 Hobson Road (Pavement Blow-up) project.

Street Engineering recommends bid be awarded to L. W. Dailey, Inc. for their bid in the amount of \$4,460.00 which is \$1,940.00 below the amount of the engineer's estimate.

Council

Kenneth N. Traylor Howard A. Biggs  
Kenneth N. Traylor Howard A. Biggs

KNT:ms  
Att.

P.P.W.  
mmp

64-13-8  
11/10/76

BID ANALYSIS SHEET

OBJECT 1673 HOBSON ROAD (PAVEMENT BLOWUP) BID ANALYSIS  
TE Nov. 3, 1976 RES. NO. INVITATION BID MATERIAL

OFFICE OF CITY ENGINEER  
FORT WAYNE INDIANA

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works

Ninth Floor, City-County Building  
Fort Wayne, Indiana 46802

L. W. Dailey, Inc.  
1034 Oakland St.  
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34437

DATE November 10, 1976

REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE  
WANTED }

APPROPRIATION } AND FUND  
NUMBER } 34-424-200

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)  1673 Hobson Road (Blowup) )		\$4,460.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		CONFIRMED HPW/cg  XXXXXXXXXXXXXXXXXXXX MAYOR		
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.		I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.		
Edward G. Klemmick — City Controller W. G. Schnizer		A. C. Lord Director of Purchases		
Per _____		Per _____		

3417 TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase ORder 34437

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*J-76-11-25*

SYNOPSIS OF ORDINANCE Civil City Purchase ORder 34437 to L. W. Dailey, Inc.

in amount of \$,460.00 provides for payment on the repairs of a pavement  
blowup in the 1600 block of Hobson Road.

Invitational bids were received and Dailey was low.

(SEE BID TABULATION ATTACHED)

EFFECT OF PASSAGE Provide for payment on needed repairs

EFFECT OF NON-PASSAGE Inability to pay contractor

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Payment from Revenue Sharing

Allocation - \$4,460.00

ASSIGNED TO COMMITTEE Parkie WES JMW